

CO. FILE DEPT. CLOCK VCHR. NO. 0000000000
 TMG 100017 000261 0000000000

Earnings Statement



BALL AEROSOL & SPECIALTY CONTAINER INC
 8001 ARISTA PLACE STE 200
 BROOMFIELD, CO 80021
 720-899-4933

Period Beginning: 02/07/2022
 Period Ending: 02/13/2022
 Pay Date: 02/18/2022

Taxable Marital Status: Married
 Exemptions/Allowances:
 Federal: 3
 PA: N/A

KEVIN W BRINZE
 205 HYACINTH CT
 QUAKERTOWN PA 18951

Earnings	rate	hours	this period	year to date
Regular	22.8000	36.00	820.80	6,019.20
Overtime	34.2000	8.00	273.60	2,325.60
Lead Pay 5%	1.2436	44.00	54.72	433.77
Sh Prm .45	0.4500	36.00	16.20	118.80
SH PRM OT45	0.6750	8.00	5.40	45.90
DOUBLE TIME				330.60
Holiday				390.24
Sh Prm Dt .45				6.53
Gross Pay			\$1,170.72	9,670.64

Net Pay	\$674.85
Checking 1	-674.85
Net Check	\$0.00

* Excluded from federal taxable wages

Your federal taxable wages this period are
 \$1,016.87

Deductions	Statutory	this period	total to date
	Federal Income Tax	-54.35	555.44
	Social Security Tax	-65.22	548.05
	Medicare Tax	-15.25	128.17
	PA State Income Tax	-32.30	271.37
	Horsham Twp Local Svc Tax	-1.00	7.00
	Richland Twp Income Tax	-16.83	141.43
	PA SUI Tax	-0.70	5.80
	Other		
	Dental	-8.05*	56.35
	Hlth Savings	-40.00*	280.00
	Med Pretax	-69.30*	485.10
	UNION ASSES 1.5	-17.56	145.05
	Vision	-1.38*	9.66
	401K	-35.12*	290.12
	401K Loan	-138.81	971.67
	Union Dues		46.00

Other Benefits and Information

	this period	total to date
Spec Er Contrib	36.94	270.88
401K Match	17.56	145.05
Er Hsa		300.00
Totl Hrs Worked	44.00	

Important Notes

BASIS OF PAY: HOURLY

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BALL AEROSOL & SPECIALTY CONTAINER INC
 8001 ARISTA PLACE STE 200
 BROOMFIELD, CO 80021
 720-899-4933

Advice number: 00000070064
 Pay date: 02/18/2022

Deposited to the account of	account number	transit ABA	amount
KEVIN W BRINZE	xxx5033	xxxx xxxx	\$674.85

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BALL AEROSOL & SPECIALTY CONTAINER INC
8001 ARISTA PLACE STE 200
BROOMFIELD, CO 80021
720-899-4933

Period Beginning: 02/14/2022
Period Ending: 02/20/2022
Pay Date: 02/25/2022

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 3
PA: N/A

KEVIN W BRINZE
205 HYACINTH CT
QUAKERTOWN PA 18951

Earnings	rate	hours	this period	year to date
Regular	22.8000	40.00	912.00	6,931.20
Overtime	34.2000	8.00	273.60	2,599.20
Lead Pay 5%	1.2350	48.00	59.28	493.05
Sh Prm .45	0.4500	40.00	18.00	136.80
SH PRM OT45	0.6750	8.00	5.40	51.30
SPIRITAWARD			150.00	150.00
DOUBLE TIME				330.60
Holiday				390.24
Sh Prm Dt .45				6.53
Gross Pay			\$1,418.28	11,088.92

Other	this period	year to date
Union Dues		46.00
Net Pay	\$855.75	
Checking 1	-855.75	
Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,261.50

Deductions	Statutory		
	Federal Income Tax	-83.71	639.15
	Social Security Tax	-80.57	628.62
	Medicare Tax	-18.85	147.02
	PA State Income Tax	-39.90	311.27
	Horsham Twp Local Svc Tax	-1.00	8.00
	Richland Twp Income Tax	-20.79	162.22
	PA SUI Tax	-0.85	6.65
	Other		
	Dental	-8.05*	64.40
	Hlth Savings	-40.00*	320.00
	Med Pretax	-69.30*	554.40
	UNION ASSES 1.5	-21.27	166.32
	Vision	-1.38*	11.04
	401K	-38.05*	328.17
	401K Loan	-138.81	1,110.48

Other Benefits and Information	this period	total to date
Spec Er Contrib	41.04	311.92
401K Match	19.02	164.07
Er Hsa		300.00
Totl Hrs Worked	48.00	

Important Notes
BASIS OF PAY: HOURLY

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BALL AEROSOL & SPECIALTY CONTAINER INC
8001 ARISTA PLACE STE 200
BROOMFIELD, CO 80021
720-899-4933

Advice number: 0000080065
Pay date: 02/25/2022

Deposited to the account of	account number	transit ABA	amount
KEVIN W BRINZE	xxx5033	xxxx xxxx	\$855.75

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Earnings Statement

BALL AEROSOL & SPECIALTY CONTAINER INC
8001 ARISTA PLACE STE 200
BROOMFIELD, CO 80021
720-899-4933

Period Beginning: 02/21/2022
Period Ending: 02/27/2022
Pay Date: 03/04/2022

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 3
PA: N/A

KEVIN W BRINZE
205 HYACINTH CT
QUAKERTOWN PA 18951

Earnings	rate	hours	this period	year to date
Regular	22.8000	36.00	820.80	7,752.00
Overtime	34.2000	10.00	342.00	2,941.20
Lead Pay 5%	1.2639	46.00	58.14	551.19
Sh Prm .45	0.4500	36.00	16.20	153.00
SH PRM OT45	0.6750	10.00	6.75	58.05
DOUBLE TIME				330.60
Holiday				390.24
Sh Prm Dt .45				6.53
SPIRITAWARD				150.00
Gross Pay			\$1,243.89	12,332.81

Other	this period	year to date
Union Dues		46.00
Net Pay	\$727.14	
Checking 1	-727.14	
Net Check	\$0.00	

*** Excluded from federal taxable wages**

Your federal taxable wages this period are
\$1,087.84

Deductions	Statutory		
	Federal Income Tax	-62.87	702.02
	Social Security Tax	-69.76	698.38
	Medicare Tax	-16.31	163.33
	PA State Income Tax	-34.54	345.81
	Horsham Twp Local Svc Tax	-1.00	9.00
	Richland Twp Income Tax	-18.00	180.22
	PA SUI Tax	-0.75	7.40
	Other		
	Dental	-8.05*	72.45
	Hlth Savings	-40.00*	360.00
	Med Pretax	-69.30*	623.70
	UNION ASSES 1.5	-18.66	184.98
	Vision	-1.38*	12.42
	401K	-37.32*	365.49
	401K Loan	-138.81	1,249.29

Other Benefits and Information

	this period	total to date
Spec Er Contrib	36.94	348.86
401K Match	18.66	182.73
Er Hsa		300.00
Totl Hrs Worked	46.00	

Important Notes

BASIS OF PAY: HOURLY

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BALL AEROSOL & SPECIALTY CONTAINER INC
8001 ARISTA PLACE STE 200
BROOMFIELD, CO 80021
720-899-4933

Advice number: 00000090063
Pay date: 03/04/2022

Deposited to the account of	account number	transit ABA	amount
KEVIN W BRINZE	xxx5033	xxxx xxxx	\$727.14

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Earnings Statement



BALL AEROSOL & SPECIALTY CONTAINER INC
 8001 ARISTA PLACE STE 200
 BROOMFIELD, CO 80021
 720-899-4933

Period Beginning: 02/28/2022
 Period Ending: 03/06/2022
 Pay Date: 03/11/2022

Taxable Marital Status: Married
 Exemptions/Allowances:
 Federal: 3
 PA: N/A

KEVIN W BRINZE
 205 HYACINTH CT
 QUAKERTOWN PA 18951

Earnings	rate	hours	this period	year to date
Regular	22.8000	40.00	912.00	8,664.00
Overtime	34.2000	16.00	547.20	3,488.40
Lead Pay 5%	1.3029	56.00	72.96	624.15
Sh Prm .45	0.4500	40.00	18.00	171.00
SH PRM OT45	0.6750	16.00	10.80	68.85
DOUBLE TIME				330.60
Holiday				390.24
Sh Prm Dt .45				6.53
SPIRITAWARD				150.00
Gross Pay			\$1,560.96	13,893.77

Other	this period	year to date
401K Loan	-138.81	1,388.10
Net Pay	\$930.77	
Checking 1	-930.77	
Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
 \$1,395.40

Deductions	Statutory	this period	year to date
	Federal Income Tax	-99.78	801.80
	Social Security Tax	-89.42	787.80
	Medicare Tax	-20.91	184.24
	PA State Income Tax	-44.28	390.09
	Horsham Twp Local Svc Tax	-1.00	10.00
	Richland Twp Income Tax	-23.08	203.30
	PA SUI Tax	-0.94	8.34
	Other		
	Dental	-8.05*	80.50
	Hlth Savings	-40.00*	400.00
	Med Pretax	-69.30*	693.00
	Union Dues	-23.00	69.00
	UNION ASSES 1.5	-23.41	208.39
	Vision	-1.38*	13.80
	401K	-46.83*	412.32

Other Benefits and Information	this period	total to date
Spec Er Contrib	41.04	389.90
401K Match	23.42	206.15
Er Hsa		300.00
Totl Hrs Worked	56.00	

Important Notes

BASIS OF PAY: HOURLY

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BALL AEROSOL & SPECIALTY CONTAINER INC
 8001 ARISTA PLACE STE 200
 BROOMFIELD, CO 80021
 720-899-4933

Advice number: 00000100062
 Pay date: 03/11/2022

Deposited to the account of	account number	transit ABA	amount
KEVIN W BRINZE	xxx5033	xxxx xxxx	\$930.77

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BALL AEROSOL & SPECIALTY CONTAINER INC
8001 ARISTA PLACE STE 200
BROOMFIELD, CO 80021
720-899-4933

Period Beginning: 03/07/2022
Period Ending: 03/13/2022
Pay Date: 03/18/2022

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 3
PA: N/A

KEVIN W BRINZE
205 HYACINTH CT
QUAKERTOWN PA 18951

Earnings	rate	hours	this period	year to date
Regular	22.8000	36.00	820.80	9,484.80
Lead Pay 5%	1.1400	36.00	41.04	665.19
Sh Prm .45	0.4500	36.00	16.20	187.20
Overtime				3,488.40
DOUBLE TIME				330.60
Holiday				390.24
Sh Prm Dt .45				6.53
SH PRM OT45				68.85
SPIRITAWARD				150.00
Gross Pay			\$878.04	14,771.81

Deductions	Statutory		
	Federal Income Tax	-23.49	825.29
	Social Security Tax	-47.08	834.88
	Medicare Tax	-11.01	195.25
	PA State Income Tax	-23.31	413.40
	Horsham Twp Local Svc Tax	-1.00	11.00
	Richland Twp Income Tax	-12.15	215.45
	PA SUI Tax	-0.52	8.86
	Other		
	Dental	-8.05*	88.55
	Hlth Savings	-40.00*	440.00
	Med Pretax	-69.30*	762.30
	UNION ASSES 1.5	-13.17	221.56
	Vision	-1.38*	15.18
	401K	-26.34*	438.66
	401K Loan	-138.81	1,526.91

Other	this period	year to date
Union Dues		69.00
Net Pay	\$462.43	
Checking 1	-462.43	
Net Check	\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are \$732.97

Other Benefits and Information	this period	total to date
Spec Er Contrib	36.94	426.84
401K Match	13.17	219.32
Er Hsa		300.00
Totl Hrs Worked	36.00	

Important Notes
BASIS OF PAY: HOURLY

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BALL AEROSOL & SPECIALTY CONTAINER INC
8001 ARISTA PLACE STE 200
BROOMFIELD, CO 80021
720-899-4933

Advice number: 00000110060
Pay date: 03/18/2022

Deposited to the account of	account number	transit ABA	amount
KEVIN W BRINZE	xxx5033	xxxx xxxx	\$462.43

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Earnings Statement



BALL AEROSOL & SPECIALTY CONTAINER INC
8001 ARISTA PLACE STE 200
BROOMFIELD, CO 80021
720-899-4933

Period Beginning: 03/14/2022
Period Ending: 03/20/2022
Pay Date: 03/25/2022

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 3
PA: N/A

KEVIN W BRINZE
205 HYACINTH CT
QUAKERTOWN PA 18951

Earnings	rate	hours	this period	year to date
Regular	22.8000	40.00	912.00	10,396.80
Overtime	34.2000	20.00	684.00	4,172.40
DOUBLE TIME	22.8000	4.00	182.40	513.00
Lead Pay 5%	1.3894	64.00	88.92	754.11
Sh Prm .45	0.4500	40.00	18.00	205.20
Sh Prm Dt .45	0.9000	4.00	3.60	10.13
SH PRM OT45	0.6750	20.00	13.50	82.35
SPIRITAWARD			100.00	250.00
Holiday				390.24
Gross Pay			\$2,002.42	16,774.23

Deductions	Statutory	this period	year to date
Federal Income Tax	-151.52		976.81
Social Security Tax	-116.79		951.67
Medicare Tax	-27.32		222.57
PA State Income Tax	-57.83		471.23
Horsham Twp Local Svc Tax	-1.00		12.00
Richland Twp Income Tax	-30.14		245.59
PA SUI Tax	-1.20		10.06
Other			
Dental	-8.05*		96.60
Hlth Savings	-40.00*		480.00
Med Pretax	-69.30*		831.60
UNION ASSES 1.5	-30.04		251.60
Vision	-1.38*		16.56
401K	-57.07*		495.73
401K Loan	-138.81		1,665.72

Other	this period	year to date
Union Dues		69.00

Net Pay **\$1,271.97**

Checking 1 -1,271.97

Net Check **\$0.00**

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,826.62

Other Benefits and Information	this period	total to date
Spec Er Contrib	41.04	467.88
401K Match	28.54	247.86
Er Hsa		300.00
Total Hrs Worked	64.00	

Important Notes

BASIS OF PAY: HOURLY

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BALL AEROSOL & SPECIALTY CONTAINER INC
8001 ARISTA PLACE STE 200
BROOMFIELD, CO 80021
720-899-4933

Advice number: 00000120063
Pay date: 03/25/2022

Deposited to the account of	account number	transit ABA	amount
KEVIN W BRINZE	xxx5033	xxxx xxxx	\$1,271.97

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SONOCO METAL PACKAGING,LLC
8001 ARISTA PLACE STE 200
BROOMFIELD, CO 80021
720-899-4933

Period Beginning: 03/21/2022
Period Ending: 03/27/2022
Pay Date: 04/01/2022

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 3
PA: N/A

KEVIN W BRINZE
205 HYACINTH CT
QUAKERTOWN PA 18951

Earnings	rate	hours	this period	year to date
Regular	22.8000	36.00	820.80	11,217.60
Overtime	34.2000	8.00	273.60	4,446.00
Lead Pay 5%	1.2436	44.00	54.72	808.83
Sh Prm .45	0.4500	36.00	16.20	221.40
SH PRM OT45	0.6750	8.00	5.40	87.75
DOUBLE TIME				513.00
Holiday				390.24
Sh Prm Dt .45				10.13
SPIRITAWARD				250.00
Gross Pay			\$1,170.72	17,944.95

Other	this period	year to date
Union Dues		69.00
Net Pay	\$674.84	
Checking 1	-674.84	
Net Check	\$0.00	

*** Excluded from federal taxable wages**

Your federal taxable wages this period are
\$1,016.87

Deductions	Statutory		
	Federal Income Tax	-54.35	1,031.16
	Social Security Tax	-65.22	1,016.89
	Medicare Tax	-15.25	237.82
	PA State Income Tax	-32.30	503.53
	Horsham Twp Local Svc Tax	-1.00	13.00
	Richland Twp Income Tax	-16.83	262.42
	PA SUI Tax	-0.71	10.77
	Other		
	Dental	-8.05*	104.65
	Hlth Savings	-40.00*	520.00
	Med Pretax	-69.30*	900.90
	UNION ASSES 1.5	-17.56	269.16
	Vision	-1.38*	17.94
	401K	-35.12*	530.85
	401K Loan	-138.81	1,804.53

Other Benefits and Information

	this period	total to date
Spec Er Contrib	36.94	504.82
401K Match	17.56	265.42
Er Hsa		300.00
Totl Hrs Worked	44.00	

Important Notes

BASIS OF PAY: HOURLY

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SONOCO METAL PACKAGING,LLC
8001 ARISTA PLACE STE 200
BROOMFIELD, CO 80021
720-899-4933

Advice number: 00000130061
Pay date: 04/01/2022

Deposited to the account of	account number	transit ABA	amount
KEVIN W BRINZE	xxx5033	xxxx xxxx	\$674.84

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Earnings Statement

SONOCO METAL PACKAGING,LLC
8001 ARISTA PLACE STE 200
BROOMFIELD, CO 80021
720-899-4933

Period Beginning: 03/28/2022
Period Ending: 04/03/2022
Pay Date: 04/08/2022

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 3
PA: N/A

KEVIN W BRINZE
205 HYACINTH CT
QUAKERTOWN PA 18951

Earnings	rate	hours	this period	year to date
Regular	22.8000	40.00	912.00	12,129.60
Overtime	34.2000	16.00	547.20	4,993.20
Lead Pay 5%	1.3029	56.00	72.96	881.79
Sh Prm .45	0.4500	40.00	18.00	239.40
SH PRM OT45	0.6750	16.00	10.80	98.55
DOUBLE TIME				513.00
Holiday				390.24
Sh Prm Dt .45				10.13
SPIRITAWARD				250.00
Gross Pay			\$1,560.96	19,505.91

Other	this period	year to date
401K Loan	-138.81	1,943.34
Net Pay	\$930.78	
Checking 1	-930.78	
Net Check	\$0.00	

*** Excluded from federal taxable wages**

Your federal taxable wages this period are
\$1,395.40

Deductions	Statutory		
	Federal Income Tax	-99.78	1,130.94
	Social Security Tax	-89.42	1,106.31
	Medicare Tax	-20.91	258.73
	PA State Income Tax	-44.28	547.81
	Horsham Twp Local Svc Tax	-1.00	14.00
	Richland Twp Income Tax	-23.08	285.50
	PA SUI Tax	-0.93	11.70
	Other		
	Dental	-8.05*	112.70
	Hlth Savings	-40.00*	560.00
	Med Pretax	-69.30*	970.20
	Union Dues	-23.00	92.00
	UNION ASSES 1.5	-23.41	292.57
	Vision	-1.38*	19.32
	401K	-46.83*	577.68

Other Benefits and Information

	this period	total to date
Spec Er Contrib	41.04	545.86
401K Match	23.42	288.84
Er Hsa		300.00
Totl Hrs Worked	56.00	

Important Notes

BASIS OF PAY: HOURLY

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SONOCO METAL PACKAGING,LLC
8001 ARISTA PLACE STE 200
BROOMFIELD, CO 80021
720-899-4933

Advice number: 00000140060
Pay date: 04/08/2022

Deposited to the account of	account number	transit ABA	amount
KEVIN W BRINZE	xxx5033	xxxx xxxx	\$930.78

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Lowe's Home Centers, LLC
1000 Lowe's Boulevard
Mooresville, NC 28117-8520
1-844-475-6937

Pay Group: USHI
Pay Begin Date: 02/19/2022
Pay End Date: 03/04/2022

Check #: 06/11/2022

Doc Ref ID: 06/11/2022

Donna Brinze
205 Hyacinth Ct
Quakertown, PA 18951

Employee ID: 004247839
Location: 1687-Quakertown, PA
Job Title: Customer Service Associate
Pay Rate: \$15.96 Hourly

TAX DATA:
To view your tax withholdings,
go to Workday -> Pay -> View Tax Elections

HOURS AND EARNINGS							TAXES			
Pay Period			Current		YTD		Description	Current	YTD	
Begin Date	End Date	Rate	Hours	Earnings	Hours	Earnings				
Regular	02/19/2022	03/04/2022	15.96	26.47	422.47	39.82	635.64	OASDI	26.20	40.40
NewHirePW			0			1	16.00	Medicare	5.13	9.45
								State Tax - PA	12.97	20.00
								SUI-Employee Paid - PA	0.25	0.39
								City - RCHLD	4.22	6.51
								LST - RCHLD	2.00	4.00
TOTAL:				26.47	422.47	39.82	651.54	TOTAL:	51.77	80.75
TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY		
Current	422.47	422.47		51.77		0.00		370.70		
YTD	651.54	651.54		60.76		0.00		570.79		
NET PAY DISTRIBUTION										
Payment Type	Account Type	Account Number		Amount						
	Direct Deposit	*****5033		370.7						
TOTAL:				370.7						

MESSAGE: #1 *Taxable Employer Paid Benefit
#2 TOTAL Current and YTD Hours under HOURS AND EARNINGS section above are Total Hours Worked.
#3

Lowe's Home Centers, LLC
1000 Lowe's Boulevard
Mooresville, NC 28117-8520
1-844-475-8937

Pay Group: USM
Pay Begin Date: 03/05/2022
Pay End Date: 03/18/2022

Check #: 0005/2022
Print Date: 06/15/2022

Doane Brinze
205 Hyacinth Ct
Quakertown, PA 18951

Employee ID: 004247839
Location: 1667-Quakertown, PA
Job Title: Customer Service Associate
Pay Rate: \$15.95 Hourly

TAX DATA:
To view your tax withholdings,
go to Workday -> Pay -> View Tax Elections

HOURS AND EARNINGS								TAXES		
Pay Period		Current		YTD						
Description	Begin Date	End Date	Rate	Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular	03/05/2022	03/18/2022	15.95	31.55	503.55	71.37	1,138.09	OASDI	31.22	71.62
NewHirePW			0			1	16.00	Medicare	7.30	16.75
								Federal Withholding	0.55	0.55
								State Tax - PA	15.46	35.40
								SUI-Employee Paid - PA	0.30	0.89
								City - RCHLD	5.04	11.55
								LST - RCHLD	2.00	6.00
TOTAL:				31.55	503.55	71.37	1,155.09	TOTAL:	61.87	142.82
TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY		
Current		503.55		503.55		61.87		0.00		441.68
YTD		1,155.09		1,155.09		142.82		0.00		1,012.27

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
	Direct Deposit	*****5033	441.68
TOTAL:			441.68

MESSAGE: #1 *Taxable Employer Paid Benefit
#2 TOTAL Current and YTD Hours under HOURS AND EARNINGS section above are Total Hours Worked.
#3

Lowe's Home Centers, LLC
1000 Lowe's Boulevard
Mooreville, NC 28117-8520
1-844-475-6937

Pay Group: USHI
Pay Begin Date: 03/19/2022
Pay End Date: 04/01/2022

Document

Check #: 00082022
Print Date: 06/08/2022
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Donna Brinze
205 Hyacinth Ct
Quakertown, PA 18951

Employee ID: 004247839
Location: 1667-Quakertown, PA
Job Title: Customer Service Associate
Pay Rate: \$18.06 Hourly

TAX DATA:
To view your tax withholdings,
go to Workday -> Pay -> View Tax Elections

HOURS AND EARNINGS							TAXES		
Pay Period		Current		YTD		Earnings			
Description	Begin Date	End Date	Rate	Hours	Earnings		Description	Current	YTD
Regular	03/19/2022	04/01/2022	16.06	38.98	625.71	110.33	OASDI	38.79	110.41
New Hire PW			0			1	Medicare	9.07	25.82
							Federal Withholding	12.76	13.31
							State Tax - PA	19.21	54.67
							SUI-Employee Paid - PA	0.36	1.07
							City - RCHLD	0.25	17.81
							LST - RCHLD	2.00	8.00
TOTAL:						38.98	625.71	110.33	1,780.80
								88.47	231.09

TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY	
Current	625.71	625.71		88.47		0.00		537.24	
YTD	1,780.80	1,780.80		231.09		0.00		1,549.71	

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Direct Deposit		*****5033	537.24
TOTAL:			537.24

MESSAGE: #1 *Taxable Employer Paid Benefit
#2 TOTAL Current and YTD Hours under HOURS AND EARNINGS section above are Total Hours Worked.
#3